

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 3,57,09,000/- to DIRECTOR OF PUBLIC HEALTH AND FAMILY WELFARE, HOD Orders -
Issued.

FINANCE (EBS-V-M-H) DEPARTMENT

G.O.Rt.No.: 2995

Dated: 17-12-2014
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
- 4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
- 5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
- 6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
- 7. U.O.NO.12271/G1/2014, HM&FW(G1)Dept dt.15-11-2014

ORDER:

In pursuance of the orders issued in references read above, the DIRECTOR OF PUBLIC HEALTH AND FAMILY WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs.3,57,09,000/-(Rupees Three Crores Fifty Seven Lakhs Nine Thousand) Non -Plan from the BE provision 2014-15 for 2nd & 3rd quarter towards meeting the expenditure under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
1	2210-06-001-00-03-270-272	V	2,47,21	..	..	2,47,21	1,32,44	61,80	52,97
2	2210-06-001-00-03-270-278	V	1,22,43	..	..	1,22,43	65,78	30,60	26,05
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDOs Remarks:									
3	2210-06-001-00-01-270-272	V	1,30,00	..	..	1,30,00	33,33	65,00	31,67
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
4	2210-06-001-00-01-520-522	V	1,30,00	..	..	1,30,00	33,33	65,00	31,67
Scheme Name: Indian Red Cross Society, A.P State Headquarters Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDOs Remarks:									
5	2210-06-001-00-06-310-312	V	5,22,08	..	..	5,22,08	2,49,33	1,30,52	1,42,23
Scheme Name: Primary Health Centres Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
6	2210-03-103-00-04-210-211	V	16,68	..	..	16,68	8,96	4,17	3,55
Total			11,68,40	..	..	11,68,40	5,23,17	3,57,09	2,88,14

The (HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To
The Principal Secretary,Health, Medical& Family Welfare Department, Secretariat Department.
The Director of Public Health and Family Welfare.
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)

